

**COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ENVIRONMENTAL QUALITY
NORTHERN VIRGINIA REGIONAL OFFICE
MOBILE SOURCE OPERATIONS SECTION**

13901 Crown Court, Woodbridge, Virginia 22193-1453
(703) 583-3900 or Toll-Free in Virginia 1-800-275-3844
fax (703) 583-3821

EPA QUALITY ASSURANCE REPORT – 2013

(1) The number of inspection stations and lane:		Stations	520	Lanes	536
(i.) Operating throughout the year			488		504
(ii.) Operating for only part of the year			32		32
(2) The number of inspection stations and lanes operating throughout the year:		Stations 520		Lanes 536	
(i.) Receiving overt performance audits				486	
(ii.) Not receiving overt performance audits				27	
(iii.) Receiving covert performance audits		Remote	0	Coverts	174
(iv.) Not receiving covert performance audits			346		
(v.) That have been shut down as a result of overt performance audit.		Revoked		Suspended	
		EIS	0	EIS	1
		LEI	1	LEI	3
(3) The number of covert audits:					
(i.) Conducted with the vehicle set to fail per test type		TSI	0	ASM	53
(ii.) Conducted with the vehicle set to fail any combination of two or more test types				OBD	121
(iii.) Resulting in a false pass per test type		TSI	0	ASM	7
(iv.) Resulting in a false pass for any combination of two or more test types				OBD	38
					0
(4) The number of inspectors and stations:					
(i.) That were suspended, fired, or otherwise prohibited from testing as a result of covert audits		LEI	7	EIS	0
(ii.) That were suspended, fired, or otherwise prohibited from testing for other causes		LEI	4	EIS	1
(iii.) That received fines		LEI	36	EIS	1
(5) The number of inspectors licensed or certified to conduct testing					1804
(6) The number of hearings:					
(i.) Held to consider adverse actions against inspectors and stations					0
(ii.) Resulting in adverse actions against inspectors and stations					0
(7) The total amount collected in fines from inspectors and stations by type of violation					20,400
(8) The total number of covert vehicles available for under cover audits over the year					2
(9) The number of covert auditors available for undercover audits					1

QUALITY CONTROL REPORT – 2013

- (1) The number of emissions testing sites and lanes in use in the program sites 520 lanes 536
- (2) The number of equipment audits by station and lane 2 per lane per year Total 1052
- (3) The number and percentage of stations that have failed initial equipment audit but passed after calibration. (Fail/Pass) 73 (%) 6.9
- (4) Number and percentage of stations and lanes shut down as a result of equipment audits 55(%) 5.2

ENFORCEMENT REPORTS – 2013

- (1) Number of Notices of Violation Issued: 81
- (2) Number of Informal Actions Taken: 261
- (3) Exemption letters issued for non-conforming or fuel type vehicles (NOT subject to program) 12
- (4) Exemption letters issued for overweight gasoline vehicles (NOT subject to program) (GVWR > 10,000 lbs.) 152
- (5) Out of state deferrals issued 122
- (6) Exemptions issued for overweight diesel vehicles (OBD II) (NOT subject to program) (GVWR > 8,500 lbs.) 178

“ I hereby certify that all information provided is true and correct to the best of my knowledge”

Signature: GC Klein Date: 2-3-14

Printed Name: Geord B Klein Title: Program Manager